

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Processing of GIS data received from Survey of India – Layer-wise map joining of 430 toposheets for entire State – Payment of an amount of Rs. 4,44,945/- towards charges for the manpower deployed for the period from 17-04-2013 to 16-05-2013 by the Tecdatum, Infoservices Pvt. Ltd., Hyderabad – Sanctioned – Orders-Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 3139

Dated: 12-07-2013

Read the following:-

1. From G.A. (Elecs.A) Dept., Lr.No.466/Elecs.A/2011-41, dt:04-01-2013.
2. Agreement with performance guarantee from M.D., Tecdatum, Infoservices Pvt. Ltd., Hyderabad dt.09-01-2013.
3. From the Authorised Signatory, Tecdatum, Infoservices Pvt. Ltd., Hyderabad Invoice No.TIPL/GCS/APCEO/2013-14/Inv/02, dated: 18-04-2013.

ORDER:

In the letter 1st read above, Government has accepted the proposal of the M/S.Tecdatum, Infoservices Pvt. Ltd., Hyderabad for processing of GIS data received from Survey of India for Layer-wise map joining of 430 toposheets for entire State without changing the original layer names and structures given by the Survey of India and addition of attributes for each layer without changing the original coordinate system at a cost of Rs.15,84,000/- exclusive of all taxes @ Rs.3,96,000/- per month for the first 4 months and for the 5th month Rs.1,98,000/-

2. As per the clause 9 of the agreement the vendor will raise the invoice monthly on the last day of working and the client shall take action for payment of the invoice amount after deducting the applicable TDS.

3. In the letter 3rd read above, M/s Tecdatum, Infoservices Pvt. Ltd., Hyderabad has submitted bill for Rs.4,44,945/- towards charges for the fourth month for the work carried out for restructuring of the GIS data received from Survey of India for the period from 17th April to 16th May, 2013 including all taxes and requested for arranging the payment.

4. After consideration of the proposal of M/s Tecdatum, Infoservices Pvt. Ltd., Hyderabad, Government hereby accord sanction for payment of an amount of **Rs. 4,44,945/-** (Rupees Four lakh forty four thousand nine hundred and forty five only) to the M.D., Tecdatum, Infoservices Pvt. Ltd., Hyderabad towards charges for the fourth month for the work carried out for restructuring of the GIS data received from Survey of India for the period from 17th April to 16th May, 2013.

(Contd..2..)

5. The expenditure sanctioned in para (4) above shall be debited to the Head of Account **"2015-Elections – M.H.108 Issue of Photo Identity Cards to Voters – SH (04) Photo Identity Cards to Voters – 280-Professional Services – 284-Other Payments"** and shall be met from out of the funds provided in B.E. 2013-14.

6. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para (4) above and credit in favour of **"M/s. Tecdatum, Infoservices Pvt. Ltd., Hyderabad" A/c No.553901010050165, Union Bank of India, Kamalapuri Colony Branch, Hyderabad, IFSC Code:UBINO555398, PAN Card No.AACCT9846Q.**

7. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL,
CHIEF ELECTORAL OFFICER & E.O
PRL.SECRETARY TO GOVERNMENT

To

The Managing Director, Tecdatum, Infoservices Pvt., Ltd.,

1st Floor, 8-3-318/11/20, Jaiprakash Nagar, Yellareddyguda, Hyd. 500073.

The G.A. (Claims.C) Department, Secretariat, Hyderabad.

The Pay and Accounts Officer, A.P., Hyderabad.

The Director of Treasuries and Accounts, Hyderabad

The Dy.P.A.O., Secretariat Branch, Hyderabad.

Copy to: The Accountant General, A.P., Hyderabad.

The Finance Department

SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER